

**SECRET**

25X1

25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

→ Travel Claim for Period  
24 April and 1 May 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 178.15.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCB/DCI/Proj.-120-56	6-1004-10-01	9234	02.1	78.15

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Aut. \_\_\_\_\_ Officer  
Project Comptroller

Dist.:

O&I - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

**SECRET**